

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Andrea L Brooks

Debtor(s)

Case No. 15-38377

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/11/2015.
- 2) The plan was confirmed on 01/08/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/06/2017, 01/19/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/22/2016, 12/08/2017, 07/20/2018, 07/23/2018.
- 5) The case was dismissed on 08/10/2018.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 35.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$8,434.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$12,025.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$12,025.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$593.76
Other	\$15.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$4,608.76**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ATLAS ACQUISITIONS LLC	Unsecured	NA	1,295.46	1,295.46	16.82	0.00
BANK OF AMERICA	Unsecured	3,498.00	3,498.61	3,498.61	45.43	0.00
BANK OF AMERICA NA	Unsecured	NA	224.62	224.62	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	1,868.00	1,868.15	1,868.15	24.26	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	500.00	1,198.80	1,198.80	15.57	0.00
COMED LEGAL REVENUE RECOVERY	Unsecured	300.00	1,241.29	1,241.29	16.12	0.00
COMENITY BANK	Unsecured	3,677.00	3,791.86	3,791.86	49.24	0.00
COMENITY BANK	Unsecured	2,236.00	2,236.96	2,236.96	29.05	0.00
COMENITY CAPITAL BANK	Unsecured	3,482.00	3,482.77	3,482.77	45.23	0.00
DUVERA FINANCIAL DBA EASYPAY	Unsecured	890.00	891.14	891.14	0.00	0.00
GREAT AMERICAN FINANCE	Unsecured	1,266.00	1,266.93	1,266.93	16.45	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	NA	225.20	225.20	0.00	0.00
LVNV FUNDING	Unsecured	1,173.00	1,238.62	1,238.62	16.08	0.00
MIDLAND CREDIT MGMT AGENT FIRM	Unsecured	1,047.00	1,047.38	1,047.38	0.00	0.00
MIDLAND CREDIT MGMT AGENT FIRM	Unsecured	648.00	648.21	648.21	0.00	0.00
MIDLAND CREDIT MGMT AGENT FIRM	Unsecured	2,577.00	2,577.63	2,577.63	33.47	0.00
MIDLAND CREDIT MGMT AGENT FIRM	Unsecured	1,145.00	1,145.81	1,145.81	0.00	0.00
MIDLAND CREDIT MGMT AGENT FIRM	Unsecured	1,729.00	1,729.46	1,729.46	22.46	0.00
NATIONSTAR MORTGAGE LLC	Secured	0.00	0.00	0.00	0.00	0.00
NICOR GAS	Unsecured	400.00	579.80	579.80	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	712.00	763.42	763.42	0.00	0.00
APPELLES	Unsecured	331.00	NA	NA	0.00	0.00
CHASE CARD SERVICES	Unsecured	5,642.00	NA	NA	0.00	0.00
CHASE CARD SERVICES	Unsecured	633.00	NA	NA	0.00	0.00
DSNB MACYS	Unsecured	2,927.00	NA	NA	0.00	0.00
DVRA BILLING	Unsecured	1,159.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MCSI INC/VILLAGE OF UNIVERSITY I	Unsecured	150.00	NA	NA	0.00	0.00
TOYOTA MOTOR CREDIT CORP	Secured	25,629.33	25,629.33	25,629.33	4,941.03	2,145.03

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$25,629.33	\$4,941.03	\$2,145.03
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$25,629.33</b>	<b>\$4,941.03</b>	<b>\$2,145.03</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$30,952.12</b>	<b>\$330.18</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,608.76</u>	
Disbursements to Creditors	<u>\$7,416.24</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$12,025.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/16/2018

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.